

## Schedule B: Expenditures

Sch-B

<b>Friends for Zach Nunn</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	10/31/2014
<b>County:</b> Polk	<b>Adjusted Due Date</b>	
<b>District:</b> 30	<b>Filed Date</b>	10/31/2014 12:03:07 PM
<b>Committee Code:</b> 2151	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2014	Check # 1010	Burger, Richard 440 SE Whitetail Ln Waukee, IA 50263	Advertising	\$500.00
YouTube video ads				
10/15/2014	Check # N/A	McDonalds 3215 Adventureland Dr Altoona, IA 50009	Meals Reimbursement	\$8.45
Volunteers' Lunch				
10/15/2014	Check # N/A	Menards Hardware 370 36th Ave SW Altoona, IA 50009	Campaign Merchandise	\$76.03
Barn Sign Fence Posts				
10/15/2014	Check # N/A	Menards Hardware 370 36th Ave SW Altoona, IA 50009	Campaign Signs	\$3.70
Zip-Ties for Barn Signs				
10/16/2014	Check # N/A	Caseys 1419 1st Ave N Altoona, IA 50009	Meals Reimbursement	\$22.85
Volunteers' Snacks & Water				
10/16/2014	Check # N/A	Menards Hardware 370 36th Ave SW Altoona, IA 50009	Campaign Signs	\$49.60
Barn sign fence posts				
10/16/2014	Check # N/A	Menards Hardware 370 36th Ave SW Altoona, IA 50009	Campaign Signs	\$0.00
Barn sign fence posts				
10/18/2014	Check # N/A	Des Moines Register, Gannett Company PO Box 677357 Dallas, TX 75267	Advertising	\$177.84
Newspaper Advert				
10/20/2014	Check # N/A	Caseys 1419 1st Ave N Altoona, IA 50009	Gifts or Meals for Volunteers	\$54.49
Pizza for volunteers				
10/21/2014	Check # N/A	FirstGiving 34 Farnsworth Street 3rd Floor Boston, MA 02210	Web Fees	\$50.00

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<b>Committee Type:</b>	State House
<b>County:</b>	Polk
<b>District:</b>	30
<b>Committee Code:</b>	2151
<b>Political Party:</b>	Republican

<b>Status:</b>	<b>Filed</b>
<b>Statutory Due Date</b>	10/31/2014
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/21/2014	Check # N/A	PayPal 2211 North First Street San Jose, CA 95131	Bank Charges	\$9.21
On-line donation service fee				
10/24/2014	Check # N/A	Christian Printers 1411 21st St Des Moines, IA 50311	Printing & Reproduction	\$143.42
Absentee Chaser				
10/27/2014	Check # N/A	Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	\$26.91
Web Advert				
10/28/2014	Check # 1013	Brick Street Market 114 Brick St SE Bondurant, IA 50035	Gifts or Meals for Volunteers	\$140.93
Brunch: Coffee & Doughnuts				
10/28/2014	Check # N/A	Christian Printers 1411 21st St Des Moines, IA 50311	Printing & Reproduction	\$79.21
Absentee Chaser				
10/28/2014	Check # N/A	Christian Printers 1411 21st St Des Moines, IA 50311	Postage, Shipping, Delivery	\$153.19
Postcard Chaser				
10/28/2014	Check # N/A	Christian Printers 1411 21st St Des Moines, IA 50311	Campaign Signs	\$304.22
Palm Cards				

<b>Total Amount</b>	<b>\$1,800.05</b>
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